

42675

Firewel

3695 BROADWAY

BUFFALO 25, NEW YORK

42675.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-AP-1940.

SHIP
TO

DATE 1/29/60.

Encl # 2
772-1246-60
COPY 1 OF 2

74-59

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-AP-1940.	5060.				NET.

ITEM	FOIAb3a	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	B. O.			
MAY TECHNICAL SERVICES.	[REDACTED]						
TIME FOR MAY AT NON-TRAVEL MONTHLY RATE LESS 5 DAYS (5 X \$46.49)					1,309.66 <u>- 232.45</u>		
PAY FOR SERV. AT LAUGHLIN AFB. ADD 5 DAYS IN TRAVEL STATUS (5 X \$52.96)					<u>1,077.21</u> 264.80		
						1,342.01	
EXPENSES -SERV.-RAMEY AFB, PUERTO RICO.-5/18-22 INCL. AUTO MILEAGE-302MILES-ROUND TRIP SAN ANTONIO @.07¢ AIRLINE TICKET-EXTRA CHG.-RT.CHG. FROM SAN ANTONIO TO P.RICO CAR RENTAL						21.14 ✓ 35.92 ✓ 59.14 ✓	
FUNDS ALL. 10/158-6/30/59 \$15,000.00 PREV. INVOICED. 4,435.92 \$10,564.08							1,458.21
"I certify that the above bill is correct & just & that payment therefore has not been received. THE FIREWEL CO., INC."							
	FOIAb3a						

Approved for Release 2001/03/04 : CIA-RDP81B00879R000900050087-7

Insurance on rented cars acceptable per latest regs. (no advice by our travel section)
Ee